

NPDES # for your Facility:

130009

Annual Report of Operations for Year 2020

To comply with NPDES General Permit No. WAG130000 for Federal Aquaculture Facilities and Aquaculture Facilities Located in Indian Country within the Boundaries of the State of Washington

Phone: 509-258-4269
Phone:
P) Plan
□ No



Operations and Production

Total harvestable weight produced in the past calendar year in pounds (lbs): 74800 Pounds of food fed to fish during the maximum month: 13710

List the species grown or held at your facility and the annual production of each in gross harvestable weight. If fish were released rather than harvested, list the weight at time of release.

Species	Fish Produced	Receiving Water(s) to which Fish were Released	Month Released/ Spawned
Rainbow trout	57750	Stevens, Spokane, Pend Orielle	Mar,April,Oct
Kokanee	7200	Grant and Stevens counties	June,Oct.
Brown trout	4000	Spokane and Stevens counties	Nov.
Brook trout	2000	Spokane and Stevens counties	Nov.
Tiger trout	1200	Pend Oreille county	June
Cutthroat trout	1800	Pend Oreille county	June

Fill in the table below with production numbers from the past year. List the **maximum** amount of fish on-site and the maximum amount of food fed **per month**.

Month	Total Fish (lbs)	Fish Feed (lbs)	Month	Total Fish (lbs)	Fish Feed (lbs)
January	29144	8380	July	14653	3452
February	39241	11078	August	22049	5345
March	45438	13710	September	25253	5745
April	19827	5228	October	23845	5620
May	10042	2730	November	23514	5935
June	11488	3443	December	25263	5996

additional Comments:		

Solid Waste Disposal

Describe the solid waste disposed of during the calendar year (including fish mortalities).

Type of Solid Disposed	Date Disposed	Location Disposed
fish mortality	1/1/20-12/31/20	on-site landfill
		in .
Additional Comments:		

Fish Mortalities

Include a description and the dates of mass mortalities in the past year (more than 5% per week). Attach additional pages, if necessary. Include total mortalities from all causes.

Date	Cause of Deaths	Steps Taken to Correct Problem	Pounds of Fish
1/1- 12/31/20	normal mortality and light cases of bacterial gill disease	Drip treatment of Chloamine-T	675lbs
Additional Co	mments:		

Noncompliance Summary

Include a description and the dates of noncompliance events (including spills), the the steps taken to correct the problems. Attach additional pages, if necessary.	reasons for the incidents, and
	The state of the s

Inspections & Repairs for Production & Wastewater Treatment Systems

Date Inspected	Date Repaired	Description of System Inspected and/or Repaired
August		Visual inspection of abatement pond

Aquaculture Drugs and Chemicals

Please indicate whether you used each drug/chemical during the past calendar year. Describe the use of each drug/chemical in more detail on the following pages.

Used in the past year?	Drug or Chemical
□ Yes ☑ No	Azithromycin
■ Yes □ No	Chloramine-T: See additional reporting requirements on page 7
□ Yes ■ No	Chlorine
□ Yes ■ No	Draxxin
□ Yes ■ No	Erythromycin - injectable
□ Yes ■ No	Erythromycin - medicated feed
☐ Yes ■ No	Florfenicol (Aquaflor)
■ Yes	Formalin - 37% formaldehyde: See additional reporting requirements on page 7
□ Yes ■ No	Herbicide - describe:
☐ Yes ■ No	Hormone - describe:
□ Yes ■ No	Hydrogen Peroxide: See additional reporting requirements on page 7
☑ Yes □ No	Iodine: See additional reporting requirements on page 7
□ Yes ■ No	Oxytetracycline
⊒ Yes	Potassium Permanganate: See additional reporting requirements on page 7
□ Yes ■ No	Romet
□ Yes ■ No	SLICE (emamectin benzoate)
■ Yes	Sodium Chloride - salt
☐ Yes ■ No	Vibrio vaccine
☐ Yes ☐ No	Other:
☐ Yes ☐ No	Other:

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Aquaculture Drugs and Chemicals (cont'd)

Describe all drug and/or chemical treatments that occurred during the year. Fill out the information below for each drug or chemical, plus page 7 for water-borne treatments. Attach additional pages as necessary.

Brand Name: Organic Inc	dustries	Generic Name: Potassium Permanganate	
Reason for use: Bacterial			
☐ Preventative/Prophylactic ☐ As-needed	Total quantity of formulated product per treatment (specify units) 68g to 150g	Total quantity of formulated p (specify units): 5.7 lbs	product used in past year
Date(s) of treatment: 2/13/20 thru 11/05/20	0		Total number of treatments in past year: 51
Maximum daily volume of treated water: 12000 gal.	Treatment concentration (specify units): 1.0-2.0ppm	Duration and frequency of treather 1hr per treatment/3	
Method of application:	☐ Static Bath ☐ Flow-through	☐ Medicated Feed ☐ Other (describe):	
Location in facility chemical was used (check all that apply):	Raceways Incubation building	Ponds Off-line settling basin	☐ Other (describe):
Where did water treated with this chemical go? (check all that apply):	☐ Discharged w/o treatment ☐ Settling basin	☐ Septic System ☐ Publicly owned treatment works	Other (describe):
	tion about how this chemical was	used and/or special pollution pro	evention practices during use:
		used and/or special pollution pro	
Provide any additional information of the Provide and Provid	qua		
Provide any additional informat	qua		ne-T
Provide any additional information of the second of the se	Gill Disease Total quantity of formulated product per treatment:	Generic Name: Chloramii Total quantity of formulated p	ne-T
Provide any additional information of the second of the se	Gill Disease Total quantity of formulated product per treatment:	Generic Name: Chloramii Total quantity of formulated p	ne-T product used in past year Total number of treatments in past year: 50
Provide any additional information of treated water:	Gill Disease Total quantity of formulated product per treatment: 681 Treatment concentration (specify units):	Total quantity of formulated p (specify units):	ne-T product used in past year Total number of treatments in past year: 50
Provide any additional information of the provide any additional information of the provided and the provide	Gill Disease Total quantity of formulated product per treatment: 681 Treatment concentration (specify units): 15 pmm	Generic Name: Chloramin Total quantity of formulated p (specify units): 66.26s Duration and frequency of treat 1hr per treatment	ne-T product used in past year Total number of treatments in past year: 50

Aquaculture Drugs and Chemicals (cont'd)

Describe all drug and/or chemical treatments that occurred during the year. Fill out the information below for each drug or chemical, plus page 7 for water-borne treatments. Attach additional pages as necessary.

Brand Name: Parasite-S		Generic Name: Formalin	
Reason for use: Bacterial (Gill Disease		
☐ Preventative/Prophylactic ☐ As-needed	Total quantity of formulated product per treatment (specify units) 37mls to 1.5gal.	Total quantity of formulated p (specify units): 93 gal.	roduct used in past year
Date(s) of treatment: 9/1/20 thru 12/31/20			Total number of treatments in past year: 75
Maximum daily volume of treated water: 18000 gal.	Treatment concentration (specify units): 1:600-1:12000	Duration and frequency of trea 1hr per treatment de	
Method of application:	☐ Static Bath ☐ Flow-through	☐ Medicated Feed☐ Other (describe):	
Location in facility chemical was used (check all that apply):	Raceways Incubation building	■ Ponds □ Off-line settling basin	☐ Other (describe):
Where did water treated with this chemical go? (check all that apply):	☐ Discharged w/o treatment ☐ Settling basin	☐ Septic System ☐ Publicly owned treatment works	Other (describe):
Provide any additional informat	ion about how this chemical was i	used and/or special pollution pre	evention practices during use:
Brand Name: Ovadine		Generic Name: PVP lodin	ne
Brand Name: Ovadine Reason for use: egg disinfe	ectant	Generic Name: PVP lodin	ne
	ectant Total quantity of formulated product per treatment: 1700mls	Generic Name: PVP lodin Total quantity of formulated p (specify units):	
Reason for use: egg disinfo	Total quantity of formulated product per treatment: 1700mls	Total quantity of formulated p	
Reason for use: egg disinform Preventative/Prophylactic As-needed Date(s) of treatment:	Total quantity of formulated product per treatment: 1700mls	Total quantity of formulated p	Total number of treatments in past year:
Reason for use: egg disinform of the preventative/Prophylactic As-needed Date(s) of treatment: January, November and Maximum daily volume of treated water:	Total quantity of formulated product per treatment: 1700mls December Treatment concentration (specify units):	Total quantity of formulated p (specify units):	Total number of treatments in past year:
Reason for use: egg disinform of the preventative/Prophylactic As-needed Date(s) of treatment: January, November and Maximum daily volume of treated water: 45 gal.	Total quantity of formulated product per treatment: 1700mls December Treatment concentration (specify units): 1%	Total quantity of formulated p (specify units): 3.8 Duration and frequency of trea 15-60minutes	Total number of treatments in past year:
Reason for use: egg disinform of the preventative/Prophylactic As-needed Date(s) of treatment: January, November and Maximum daily volume of treated water: 45 gal. Method of application: Location in facility chemical was used	Total quantity of formulated product per treatment: 1700mls December Treatment concentration (specify units): 1% Static Bath Flow-through	Total quantity of formulated p (specify units): 3.8 Duration and frequency of treat 15-60minutes Medicated Feed Other (describe):	Total number of treatments in past year: 9 tment(s):

Aquaculture Drugs and Chemicals (cont'd)

Describe all drug and/or chemical treatments that occurred during the year. Fill out the information below for each drug or chemical, plus page 7 for water-borne treatments. Attach additional pages as necessary.

Brand Name: Aquaflor		Generic Name: Florfenical	
Reason for use: Bacterial C	Coldwater Disease		
☐ Preventative/Prophylactic ☐ As-needed	Total quantity of formulated product per treatment (specify units) 0.15% to 0.3%	Total quantity of formulated p (specify units): 1628	product used in past year
Date(s) of treatment: 3/11/20 thru 11/21/20			Total number of treatments in past year: 30
Maximum daily volume of treated water: 18000 gal.	Treatment concentration (specify units): 1.0-2.0%BW	Duration and frequency of treat 1-8 feeding 10 cons	
Method of application:	☐ Static Bath ☐ Flow-through	■ Medicated Feed ○ Other (describe):	
Location in facility chemical was used (check all that apply):	Raceways Incubation building	Ponds Off-line settling basin	☐ Other (describe):
Where did water treated with this chemical go? (check all that apply):	☐ Discharged w/o treatment ☐ Settling basin	☐ Septic System ☐ Publicly owned treatment works	Other (describe): effluent
Provide any additional informati	on about how this chemical was u	used and/or special pollution pre	evention practices during use:
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Brand Name: Stockman		Generic Name: Sodium C	Chloride
	c/prophylactic	Generic Name: Sodium C	Chloride
Brand Name: Stockman Reason for use: therapeutic Preventative/Prophylactic As-needed	C/prophylactic Total quantity of formulated product per treatment: 50lbs. per 100 gallons	Generic Name: Sodium C Total quantity of formulated p (specify units): 5150	
Reason for use: therapeutic	Total quantity of formulated product per treatment:	Total quantity of formulated p	
Reason for use: therapeutic Preventative/Prophylactic As-needed Date(s) of treatment:	Total quantity of formulated product per treatment:	Total quantity of formulated p	Total number of treatments in past year:
Reason for use: therapeutic Preventative/Prophylactic As-needed Date(s) of treatment: January- December Maximum daily volume of treated water:	Total quantity of formulated product per treatment: 50lbs. per 100 gallons Treatment concentration (specify units):	Total quantity of formulated p (specify units): 5150	Total number of treatments in past year:
Reason for use: therapeutic Preventative/Prophylactic As-needed Date(s) of treatment: January- December Maximum daily volume of treated water: 18000 gal/ treatment	Total quantity of formulated product per treatment: 50lbs. per 100 gallons Treatment concentration (specify units): 50lbs. per 100gal.	Total quantity of formulated p (specify units): 5150 Duration and frequency of trea when needed Medicated Feed	Total number of treatments in past year:
Reason for use: therapeutic Preventative/Prophylactic As-needed Date(s) of treatment: January- December Maximum daily volume of treated water: 18000 gal/ treatment Method of application: Location in facility chemical was used	Total quantity of formulated product per treatment: 50lbs. per 100 gallons Treatment concentration (specify units): 50lbs. per 100gal. Static Bath Flow-through	Total quantity of formulated p (specify units): 5150 Duration and frequency of trea when needed Medicated Feed Other (describe):	Total number of treatments in past year: 51 tment(s):

Aquaculture Drugs and Chemicals (cont'd) Additional Reporting Requirements for Water-Borne Treatments

- If a water-borne treatment was used during the calendar year, Permittees must include detailed records/calculations as an attachment to this Annual Report in order to demonstrate how the maximum effluent concentrations of solution and active ingredient were calculated for each chemical.
- EPA recognizes that water-borne treatments may vary in the volume of the vessels treated, concentration, quantity of product, etc. Permittees must provide the information listed in the following tables for a reasonable worst case (i.e., maximum effluent concentration) scenario, not for each individual treatment.
- Permittees must submit this information and calculate the maximum effluent concentration for each water-borne chemical used during the past calendar year.
- See also Appendix D for the Chemical Log Sheet.

Static Bath Treatments			
Tank Volume	170.55	Liters	
Desired Static Bath Treatment Concentration	1%	μg/L	
Volume of Product Needed	1.7	Liters Product	
Maximum Effluent Concentration of: 1) Solution and 2) Active Ingredient	Solution: iodine Active Ingredient: 10%	Specify Units	
Minimum Volume of Total (treated + untreated) Water Discharged from the Facility per day	4.3 million gallons	Specify Units % of Total Discharge	
Maximum % of Facility Discharge Treated	.0000001		

Flow-Through Treatments			
Tank Volume	62370	Liters	
Calculated Flow Rate	544	Liters/Minute	
Duration of Treatment	60	Minutes	
Desired Flow-Through Treatment Concentration of Product	15ppm or 1.0-2.0ppm	µg/L	
Amount of Product to Add Initially	454grams or 68g	Liters Product	
Amount of Product to Add During Treatment	315	mL/Minute	
Total Volume of Product Needed	18925	Liters Product	
Maximum Effluent Concentration of: 1) Solution and 2) Active Ingredient	Solution: () Active Ingredient:	Specify Units	
Minimum Volume of Total (treated + untreated) Water Discharged from the Facility per day	4.5 million gallons	Specify Units	
Maximum % of Facility Discharge Treated	.004	% of Total Discharge	

Changes to the Facility or Operations

Describe any changes to the facility or operations since the last annual report.	
No changes have been made.	
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Signature and Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly evaluate and gather the information submitted. Based on my inquiry of the person or persons, who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Kevin A. Flowers	Fish Hatchery Specialist 4
Printed name of person signing	Title
Ald to	1-20-2021
Applicant Signature	Date Signed

Submittal Information

Send the complete, signed information, along with any attachments, to the following address:

U.S. EPA Region 10, OWW-191

Washington Hatchery Annual Report

1200 Sixth Avenue, Suite 900

Seattle, WA 98101-3140

Chemical usage-Attachment

<u>Date</u>	Chemicals used, number of days used, maximum concentration in effluent	
Feb-Nov.	Chloramine-T, 45 days, no concentration at effluent	66.2 lbs.
Feb-July.	Potassium Permanganate, 17 days, no concentration at effluent	5.7 lbs.
SeptDec	lodine, 4 days, less than .5 ppm	3.8 gal.
JanDec.	Formalin, 70 days, less than .5ppm	93 gal.